The Board of Supervisor's met in regular session at the Lucas County Courthouse on February 16, 2022, at 10:00 a.m. with the following members present, Larry Davis, Cathy Reece, and Dennis Smith. Chairman Davis called the meeting to order. A motion was made by Smith and seconded by Reece to approve the agenda as written. All voted aye. Motion carried. A motion was made by Reece and seconded by Smith to waive reading of minutes of previous meeting and approve as written. All voted aye. Motion carried.

A motion was made by Smith and seconded by Reece to approve the January 2022 Revenue Report from the Lucas County Clerk of Court in the amount of \$839.88. All voted age. Motion carried.

A motion was made by Reece and seconded by Smith to approve the January 2022 Revenue Report from the Lucas County Recorder in the amount of \$7,530.85. All voted aye. Motion carried.

A motion was made by Smith and seconded by Reece to approve the January 2022 Revenue Collected and Disbursed Report from the Lucas County Treasurer. Total Revenue collected in the amount of \$849,833.16 and Disbursements in the amount of \$939,778.42 with a balance of \$7,445,822.55. All voted aye. Motion carried.

A motion was made by Reece and seconded by Smith to approve the bi-monthly expenditure report from the Lucas County Sheriff's office in the amount of \$10,004.55 for the period of February 2, 2022, to February 16, 2022. All voted aye. Motion carried.

A motion was made by Smith and seconded by Reece to approve an amendment to the 28 E Agreement which states: Exhibit A, the region intends to employ or contract for staff for the following functions and responsibilities with the following: Kathy Egbert, Disability Service Coordinator, 95% of wages/benefits to be Appropriated to Region. All voted aye. Motion carried.

Dave Amos, Lucas County Veterans Affairs Director informed the Board there is Blue Ribbon Salute Statue, which was displayed at the 2021 Iowa State Fair created by a Lucas County Resident, now on display at the Public Health Building.

A motion was made by Smith and seconded by Reece to approve an agreement between Lucas County and IDOT for the use of Surface Transportation Program Block Grant Program Federal-aid Swap Project funding for Project No. STBG-SWAP-C059 (51)- FG-59. This project is for HMA Resurfacing of route H-20 from Iowa Highway 14 east to the west UPRR Right-of-way Line in Williamson. All voted aye. Motion carried.

A motion was made by Reece and seconded by Smith to execute an agreement between Lucas County and the IDOT for the use of Surface Transportation Program Block Grant Program Federal-aid Swap Project funding for project No. STBG-SWAP-C059 (71)-FG-59. This project is for HMA Resurfacing of route H-30 from 490<sup>th</sup> Street, North on 215<sup>th</sup> Avenue 0.5 miles, then east 1.75 miles to lowa Highway 14. In addition, route H32 from highway S23 east 2.1 miles on the northeast edge of Chariton.

Kris Murphy, Chariton Public Library Director and Marcia Fenton, Chariton Public Library Board member, we present, to update the Board on the FY21 report, and give an update on the building restoration project that is ongoing.

A motion was made by Reece and seconded by Smith to hold a public hearing on March 14, 2022, at 9:00 a.m. for the FY22/23 Budget. All voted aye. Motion carried.

A motion was made by Smith and seconded by Reece to approve transfers in the amount of \$5,352.07 from Rural Basic Funds to Secondary Roads Funds for January 31, 2022. All voted aye. Motion carried.

A motion was made by Reece and seconded by Smith to approve claims in the amount of \$144,489.65 for the period of February 3, 2022, to February 16, 2022. All voted aye. Motion carried.

5TH DISTRICT COUNTY		
TREASURERS	DUES- TREAS	\$40.00
ACCESS SYSTEMS	LEASE AGREEMENT- TREAS	\$152.27
ACCESS SYSTEMS	COPIER CONTRACT- AUD	\$285.93
AD-VANCE CHEMICAL CO	CUSTODIAL SUP- CT HOUSE	\$274.21
AGRILAND FS INC	DIESEL FUEL SR	\$2,165.90
AIRGAS USA LLC	WELDING SUPPLIES SR	\$810.00
ALICIA LYNCH	MILEAGE- PH	\$164.64
ALLIANT ENERGY	UTILITIES	\$646.57
ALLIANT ENERGY	UTILITIES- CT HOUSE	\$1,430.50
ALLIANT ENERGY	SUNDRY UTILITIES SR	\$3,548.50
ALYSON PALMER	MILEAGE- ASSESSOR	\$196.32
ALYSON PALMER	MEALS- ASSESSOR	\$64.24
BAILEY OFFICE OUTFITTERS	OFC SUP- ASSESSOR	\$64.72
BAILEY OFFICE OUTFITTERS	OFC SUP- LEC	\$210.49
BAILEY OFFICE OUTFITTERS	OFC SUP- LEC	\$104.89
BAILEY OFFICE OUTFITTERS	OFFICE SUPPLIES SR	\$131.39
BAILEY OFFICE OUTFITTERS	OFC SUP- ASSESSOR	\$43.27
BANLEACO	MACHINES AND FIXTURES SR	\$171.15
BLUE CROSS/BLUE SHIELD	EMPLOYEE INSUR	\$49,961.28
BOMGAARS	HAND TOOLS SR	\$32.98
BOMGAARS	SUNDRY MISC SR	\$7.08
BOMGAARS	SUNDRY MISC SR	\$18.87
C.J. COOPER & ASSOCIATES INC.	DRUG TESTING SAFETY SR	\$102.00
CANTERA AGGREGATES, LLC	GRANULAR SURFACING SR	\$16,658.00
CENTRAL IOWA DETENTION	SHELTER CARE	\$165.00
CENTRAL IOWA DETENTION	SHELTER CARE	\$165.00
CHARITON FORD	PARTS SR	\$15.02
CHARITON FORD	PARTS SR	\$154.17
CHARITON NEWSPAPER	EMPLOYEE AD-ASSESSOR	\$130.00
CHARITON NEWSPAPER	EMPLOYEE AD- TREAS	\$73.00
CHARITON NEWSPAPER	PUBLICATION- SUP	\$7.35
CHARITON WATER DEPT.	WATER BILL- LEC	\$80.12
CHARITON WATER DEPT.	WATER BILL- DHS	\$49.88
CHARITON WATER DEPT.	WATER BILL- CT HOUSE	\$79.98
CINTAS CORP #762	MNTCE SUP- CT HOUSE	\$107.09
CINTAS CORP #762	SUNDRY MISC SR	\$44.62
CITY OF LUCAS	SUNDRY GARBAGE SR	\$18.00

CLARKE ELECTRIC COOP, INC         UTILITIES-CONS         \$161.43           DOLLAR GENERAL         OFFICE SUPPLIES SR         \$31.76           DON GARRETT         MEALS REIMBURSEMENT SR         \$11.76           FERRELLGAS         PROPANE SR         \$328.75           FERRELLGAS         PROPANE SR         \$378.03           FERRELLGAS         PROPANE SR         \$34.96.73           GATR TRUCK CENTER         PARTS SR         \$4,496.73           GREAT WESTERN BANK VISA         SCH OF INSTRUC- E911         \$230.00           GREAT WESTERN BANK VISA         SCH OF INSTRUC- E911         \$230.00           GREAT WESTERN BANK VISA         SCH OF INSTRUC- OFC SUP- AUD         \$96.20           GREAT WESTERN BANK VISA         JAIL SUPPLIES- LEC         \$4.29           GREAT WESTERN BANK VISA         JAIL SUPPLIES- LEC         \$77.80           GREAT WESTERN BANK VISA         JAIL SUPPLIES- LEC         \$87.80           GREAT WESTERN BANK VISA         JAIL SUPPLIES- L			
DON GARRETT         MEALS REIMBURSEMENT SR         \$11.76           FERRELLGAS         PROPANE SR         \$238.75           FERRELLGAS         PROPANE SR         \$378.03           FERRELLGAS         PROPANE SR         \$346.07           GATR TRUCK CENTER         PARTS SR         \$446.07           GREAT WESTERN BANK VISA         SCH OF INSTRUC- E911         \$230.00           GREAT WESTERN BANK VISA         SCH OF INSTRUC- E911         \$230.00           GREAT WESTERN BANK VISA         JALL SUPPLIES- LEC         \$4.29           GREAT WESTERN BANK VISA         JALL SUPPLIES- LEC         \$77.80           GREAT WESTERN BANK VISA         SCH OF INSTRUC/ OFC SUP- AUD         \$986.20           HAMILTON TOWING         TOW ABANDONDED VEH X2- SHF         \$325.00           HY-VEE INC.         JAIL FOOD- LEC         \$89.31           HY-VEE INC.         JAIL FOOD- LEC         \$89.31           HY-VEE INC.         OFC SUP- PH         \$20.98           HY-VEE INC.         OFC SUP- PH         \$20.98           HY-VEE INC.         OFC SUP- PH         \$20.90           INCA         SCH OF INSTRUC- ASSESSOR         \$1,210.00           IICA         SCH OF INSTRUC- ASSESSOR         \$1,210.00           INLEADER FORD         \$30.00<			
FERRELLGAS         PROPANE SR         \$331.83           FERRELLGAS         PROPANE SR         \$378.03           FERRELLGAS         PROPANE SR         \$378.03           FERRELLGAS         PROPANE SR         \$446.73           GATR TRUCK CENTER         PARTS SR         \$4.496.73           GREAT WESTERN BANK VISA         OFC SUP- TREAS         \$90.58           GREAT WESTERN BANK VISA         OFC SUP- TREAS         \$90.58           GREAT WESTERN BANK VISA         JAIL SUPPLIES- LEC         \$4.29           GREAT WESTERN BANK VISA         JAIL SUPPLIES- LEC         \$77.80           GREAT WESTERN BANK VISA         SCH OF INSTRUC/ OFC SUP- AUD         \$986.20           HAMILTON TOWING         TOW ABANDONDED VEH X2- SHF         \$325.00           HY-VEE INC.         JAIL FOOD- LEC         \$99.31           HY-VEE INC.         PROVISIONS FOR CLIENT- VA         \$59.19           HY-VEE INC.         OFC SUP- CONS         \$43.01           HY-VEE INC.         OFC SUP- CONS         \$31.210.00           INAD         SUPPLIES- GA         \$30.00           IICA         SCH OF INSTRUC- ASSESSOR         \$1.210.00           INLAND TRUCK PARTS CO.         PARTS SR         \$230.74           INTERSTATE BATTERY SYSTEM         BATTER			
FERRELLGAS         PROPANE SR         \$381.83           FERRELLGAS         PROPANE SR         \$378.00           GATR TRUCK CENTER         PROPANE SR         \$446.07           GATR TRUCK CENTER         PARTS SR         \$4,496.73           GREAT WESTERN BANK VISA         OFC SUP- TREAS         \$90.58           GREAT WESTERN BANK VISA         JAIL SUPPLIES- LEC         \$4.29           GREAT WESTERN BANK VISA         JAIL SUPPLIES- LEC         \$77.80           GREAT WESTERN BANK VISA         SCH OF INSTRUC/ OFC SUP- AUD         \$986.20           HAMILTON TOWING         TOW ABANDONDED VEH X2- SHF         \$325.00           HY-VEE INC.         PROVISIONS FOR CLIENT- VA         \$59.19           HY-VEE INC.         OFC SUP- CONS         \$43.01           HY-VEE INC.         OFC SUP- CONS         \$43.01           HY-VEE INC.         OFC SUP- CONS         \$3.00           IICA         SCH OF INSTRUC- ASSESSOR         \$1,210.00           IICA         SCH OF INSTRUC- ASSESSOR         \$1,210.00           IICA         SCH OF INSTRUC- ASSESSOR         \$1,200.00           IICA         SCH OF INSTRUC- ASSESSOR         \$1,210.00           IICA         SCH OF INSTRUC- ASSESSOR         \$1,210.00           IICA         SCH OF			
FERRELLGAS         PROPANE SR         \$436.07           FERRELLGAS         PROPANE SR         \$44.60.77           GATR TRUCK CENTER         PARTS SR         \$44.496.73           GREAT WESTERN BANK VISA         OFC SUP- TREAS         \$90.00           GREAT WESTERN BANK VISA         JAIL SUPPLIES- LEC         \$4.29           GREAT WESTERN BANK VISA         JAIL SUPPLIES- LEC         \$4.29           GREAT WESTERN BANK VISA         JAIL SUPPLIES- LEC         \$77.80           GREAT WESTERN BANK VISA         SCH OF INSTRUC/ OFC SUP- AUD         \$986.20           HAMILTON TOWING         TOW ABANDONDED VEH X2- SHF         \$325.00           HY-VEE INC.         JAIL FOOD- LEC         \$89.31           HY-VEE INC.         PROVISIONS FOR CLIENT- VA         \$59.19           HY-VEE INC.         OFC SUP- CONS         \$43.01           HY-VEE INC.         OFC SUP- PH         \$220.98           HY-VEE INC.         OFC SUP- PH         \$220.98           HY-VEE INC.         OFC SUP- PH         \$220.98           HY-VEE INC.         OFC SUP- CONS         \$3.30           INLAND TRUCK PARTS CO.         PARTS SR         \$230.74           INTERSAL REVENUE SERVICE         BATTERY- CON         \$10.69           JASPER COUNTY SHERIFF			· ·
FERRELLGAS         PROPANE SR         \$4,46.07           GATR TRUCK CENTER         PARTS SR         \$4,496.73           GREAT WESTERN BANK VISA         SCH OF INSTRUC- E911         \$230.00           GREAT WESTERN BANK VISA         OFC SUP- TREAS         \$90.58           GREAT WESTERN BANK VISA         JAIL SUPPLIES- LEC         \$4.29           GREAT WESTERN BANK VISA         JAIL SUPPLIES- LEC         \$77.80           GREAT WESTERN BANK VISA         SCH OF INSTRUC/ OFC SUP- AUD         \$986.20           HAMILTON TOWING         TOW ABANDONDED VEH X2- SHF         \$325.00           HY-VEE INC.         PROVISIONS FOR CLIENT- VA         \$59.19           HY-VEE INC.         OFC SUP- CONS         \$43.01           HY-VEE INC.         OFC SUP- CONS         \$43.00           IICA         SCH OF INSTRUC- ASSESSOR         \$1.210.00           IICA         SCH OF INSTRUC- ASSESSOR         \$1.210.00           IICA         SCH OF INSTRUC- ASSESSOR         \$1.058.88           INTERSTATE BATTERY SYSTEM         BATTERY- CON         \$106.95           JAMES PEIFER         TOWNSHIP TRUSTEE         \$80.00           JASPER COUNTY SHERIFF         SERVING PAPERS- JUV         \$304.89           JOHN DEERE FINANCIAL         TRACTOR PARTS SR         \$20.905.25			
GATR TRUCK CENTER         PARTS SR         \$4,496.73           GREAT WESTERN BANK VISA         SCH OF INSTRUC- E911         \$230.00           GREAT WESTERN BANK VISA         OFC SUP- TREAS         \$90.58           GREAT WESTERN BANK VISA         JAIL SUPPLIES- LEC         \$4.29           GREAT WESTERN BANK VISA         JAIL SUPPLIES- LEC         \$77.80           GREAT WESTERN BANK VISA         SCH OF INSTRUC/ OFC SUP- AUD         \$986.20           HAMILTON TOWING         TOW ABANDONDED VEH X2- SHF         \$325.00           HY-VEE INC.         JAIL FOOD- LEC         \$89.31           HY-VEE INC.         DFC SUP- CONS         \$43.01           HY-VEE INC.         OFC SUP- CONS         \$43.01           HY-VEE INC.         OFC SUP- CONS         \$43.01           HY-VEE INC.         OFC SUP- PH         \$220.98           HY-VEE INC.         OFC SUP- PH         \$220.08           IICA         SCH OF INSTRUC- ASSESSOR         \$1,210.00           INLAND TRUCK PARTS CO.         PARTS SR         \$230.00           INTERNAL REVENUE SERVICE         PAYMENT         \$10.688.88           INTERNAL REVENUE SERVICE         PAYMENT         \$10.688.88           INTERSTATE BATTERY SYSTEM         BATTERY- CON         \$106.95           JASP			
GREAT WESTERN BANK VISA         SCH OF INSTRUC- E911         \$230.00           GREAT WESTERN BANK VISA         OPC SUP- TREAS         \$90.58           GREAT WESTERN BANK VISA         JAIL SUPPLIES- LEC         \$4.29           GREAT WESTERN BANK VISA         JAIL SUPPLIES- LEC         \$77.80           GREAT WESTERN BANK VISA         SCH OF INSTRUC/ OPC SUP- AUD         \$986.20           HAMILTON TOWING         TOW ABANDONDED VEH X2- SHF         \$325.00           HY-VEE INC.         JAIL FOOD- LEC         \$89.31           HY-VEE INC.         OPC SUP- CONS         \$43.01           HY-VEE INC.         OPC SUP- CONS         \$43.01           HY-VEE INC.         OPC SUP- PH         \$220.98           HY-VEE INC.         OPC SUP- PH         \$220.98           HY-VEE INC.         OPC SUP- PH         \$220.98           HY-VEE INC.         OPC SUP- PH         \$220.99           HY-VEE INC.         OPC SUP- PH         \$220.99           HY-VEE INC.         OPC SUP- PH         \$220.90           HY-VEE INC.         OPC SUP- CONS         \$30.00           IICA         SCH OF INSTRUC- ASSESSOR         \$1,210.00           INLAND TRUCK PARTS CO.         PARTS SR         \$20.00           INTERSTATE BATTERY SYSTEM         BATTER			· ·
GREAT WESTERN BANK VISA         OFC SUP- TREAS         \$90.58           GREAT WESTERN BANK VISA         JAIL SUPPLIES- LEC         \$4.29           GREAT WESTERN BANK VISA         JAIL SUPPLIES- LEC         \$77.80           GREAT WESTERN BANK VISA         SCH OF INSTRUC/ OFC SUP- AUD         \$986.20           HAMILTON TOWING         TOW ABANDONDED VEH X2- SHF         \$325.00           HY-VEE INC.         JAIL FOOD- LEC         \$89.31           HY-VEE INC.         PROVISIONS FOR CLIENT- VA         \$59.19           HY-VEE INC.         OFC SUP- CONS         \$43.01           HY-VEE INC.         OFC SUP- CONS         \$43.01           HY-VEE INC.         OFC SUP- PH         \$220.98           HY-VEE INC.         OFC SUP- PH         \$220.98           IV-Y-VEE INC.         SUPPLIES- GA         \$30.00           IICA         SCH OF INSTRUC- ASSESSOR         \$1,210.00           INLAND TRUCK PARTS CO.         PARTS SR         \$230.74           INTERNAL REVENUE SERVICE         PAYMENT         \$1,058.88           INTERSTATE BATTERY SYSTEM         BATTERY- CON         \$106.95           JASPER COUNTY SHERIFF         SERVING PAPERS- JUV         \$30.489           JOHN DEERE FINANCIAL         TRACTOR PARTS SR         \$20.00 <t< td=""><td></td><td></td><td></td></t<>			
GREAT WESTERN BANK VISA GREAT WESTERN BANK VISA GREAT WESTERN BANK VISA GREAT WESTERN BANK VISA SCH OF INSTRUC/ OFC SUP- AUD         \$986.20           GREAT WESTERN BANK VISA GREAT WESTERN BANK VISA SCH OF INSTRUC/ OFC SUP- AUD         \$986.20           HAMILTON TOWING HY-VEE INC.         JAIL FOOD- LEC JAIL FOOD- LEC JAIL FOOD- LEC S89.31         \$89.31           HY-VEE INC.         OFC SUP- CONS JAIL FOOD- LEC S89.31         \$93.20           HY-VEE INC.         OFC SUP- CONS JAIL FOOD- LEC SUP- CONS JAIL FOOD- LEC SED CONS JAIL FOOD- LEC S89.31         \$30.00           HY-VEE INC.         OFC SUP- PH S220.98         \$33.00           HY-VEE INC.         SUPPLIES- GA SCH OF INSTRUC- ASSESSOR JUPLIES- GA SCH OF INSTRUC- ASSESSOR JUPLIES- GA SCH OF INSTRUC- ASSESSOR JUPLIES- GA SCH OF INSTRUC- ASSESSOR S1,210.00         \$11,210.00           INTERSTATE BATTERY SYSTEM JAMES PFEIFER JOHNSHIP TRUSTEE SERVING PAPERS- JUV JASPER COUNTY SHERIFF SERVING PAPERS- JUV S30.48         \$30.00           JASPER COUNTY SHERIFF JOHN PIERCE JOHN JOHN JOHN JOHN JOHN JOHN JOHN JOHN			
GREAT WESTERN BANK VISA         JAIL SUPPLIES-LEC         \$77.80           GREAT WESTERN BANK VISA         SCH OF INSTRUC/ OFC SUP- AUD         \$986.20           HAMILTON TOWING         TOW ABANDONDED VEH X2- SHF         \$325.00           HY-VEE INC.         JAIL FOOD- LEC         \$89.31           HY-VEE INC.         OFC SUP- CONS         \$43.01           HY-VEE INC.         OFC SUP- PH         \$220.98           HY-VEE INC.         SUPPLIES- GA         \$30.00           IICA         SCH OF INSTRUC- ASSESSOR         \$1,210.00           IINLAND TRUCK PARTS CO.         PARTS SR         \$230.74           INTERNAL REVENUE SERVICE         PAYMENT         \$1,058.88           INTERSTATE BATTERY SYSTEM         BATTERY- CON         \$106.95           JAMES PFEIFER         TOWNSHIP TRUSTEE         \$80.00           JASPER COUNTY SHERIFF         SERVING PAPERS- JUV         \$304.89           JOHN PIERCE         MED EXAM INVESTIGATOR FEE         \$150.00           JOHN PIERCE         MED EXAM INVESTIGATOR FEE         \$150.00           JOHNSON MACHINE WORKS         PARTS SR         \$64.10           JOSH'S FROGS         OFC SUP- CONS         \$29.23           JULIE WESSEL         MILEAGE- PH         \$52.70           JUNCTION			
GREAT WESTERN BANK VISA         SCH OF INSTRUC/ OFC SUP- AUD         \$986.20           HAMILTON TOWING         TOW ABANDONDED VEH X2- SHF         \$325.00           HY-VEE INC.         JAIL FOOD- LEC         \$89.31           HY-VEE INC.         PROVISIONS FOR CLIENT- VA         \$59.19           HY-VEE INC.         OFC SUP- CONS         \$43.01           HY-VEE INC.         OFC SUP- PH         \$220.98           HY-VEE INC.         SUPPLIES- GA         \$30.00           IICA         SCH OF INSTRUC- ASSESSOR         \$1,210.00           INLAND TRUCK PARTS CO.         PARTS SR         \$230.74           INTERNAL REVENUE SERVICE         PAYMENT         \$1,058.88           INTERSTATE BATTERY SYSTEM         BATTERY- CON         \$106.95           JAMES PFEIFER         TOWNSHIP TRUSTEE         \$80.00           JASPER COUNTY SHERIFF         SERVING PAPERS- JUV         \$304.89           JOHN DEERE FINANCIAL         TRACTOR PARTS SR         \$20.905.25           JOHN DEERG MIED SAMI INVESTIGATOR FEE         \$150.00           JOHNSON MACHINE WORKS         PARTS SR         \$32.20           JULIE WESSEL         MILEAGE- PH         \$52.70           JUNCTION         DIESEL FUEL SR         \$3,3285.17           KIMBALL MIDWEST         P			•
HAMILTON TOWING         TOW ABANDONDED VEH X2- SHF         \$325.00           HY-VEE INC.         JAIL FOOD- LEC         \$89.31           HY-VEE INC.         PROVISIONS FOR CLIENT- VA         \$59.19           HY-VEE INC.         OFC SUP- CONS         \$43.01           HY-VEE INC.         OFC SUP- PH         \$220.98           HY-VEI INC.         SUPPLIES- GA         \$30.00           IICA         SCH OF INSTRUC- ASSESSOR         \$1,210.00           INLAND TRUCK PARTS CO.         PARTS SR         \$230.74           INTERSTATE BATTERY SYSTEM         BATTERY- CON         \$10.695           JAMES PFEIFER         TOWNSHIP TRUSTEE         \$80.00           JASPER COUNTY SHERIFF         SERVING PAPERS- JUV         \$304.89           JOHN DEERE FINANCIAL         TRACTOR PARTS SR         \$20.905.25           JOHN DEERE FINANCIAL         TRACTOR PARTS SR         \$20.905.25           JOHNSON MACHINE WORKS         PARTS SR         \$64.10           JOSH'S FROGS         OFC SUP- CONS         \$22.23           JULIE WESSEL         MILEAGE- PH         \$52.70           JUNCTION         DIESEL FUEL SR         \$3,285.17           KIMBALL MIDWEST         PARTS SR         \$1446.08           LOCKRIDGE INC.         MINTCE SUP- CONS <td></td> <td></td> <td></td>			
HY-VEE INC. PROVISIONS FOR CLIENT- VA \$59.19 HY-VEE INC. OFC SUP- CONS \$43.01 HY-VEE INC. OFC SUP- PH \$220.98 HY-VEE INC. SUPPLIES- GA \$30.00 IICA SCH OF INSTRUC- ASSESSOR \$1,210.00 IICA SCH OF INSTRUC- ASSESSOR \$80.00 IICA SCH OF INSTRUC- ASSESSOR \$81.44 IICA SCH OF INSTRUCT HOUSE \$10.00 IICA SCH OF INSTRUCT ASSESSOR \$81.44 IICA SCH OF	GREAT WESTERN BANK VISA	SCH OF INSTRUC/ OFC SUP- AUD	\$986.20
HY-VEE INC.         PROVISIONS FOR CLIENT- VA         \$59.19           HY-VEE INC.         OFC SUP- CONS         \$43.01           HY-VEE INC.         OFC SUP- PH         \$220.98           HY-VEE INC.         SUPPLIES- GA         \$30.00           IICA         SCH OF INSTRUC- ASSESSOR         \$1,210.00           INLAND TRUCK PARTS CO.         PARTS SR         \$230.74           INTERSHATE BASTERY SYSTEM         BATTERY- CON         \$106.95           JAMES PFEIFER         TOWNSHIP TRUSTEE         \$80.00           JASPER COUNTY SHERIFF         SERVING PAPERS- JUV         \$304.89           JOHN DEERE FINANCIAL         TRACTOR PARTS SR         \$20,905.25           JOHNSON MACHINE WORKS         PARTS SR         \$20,905.25           JOHNSON MACHINE WORKS         PARTS SR         \$64.10           JOSH'S FROGS         OFC SUP- CONS         \$29.23           JULIE WESSEL         MILEAGE- PH         \$52.70           JUNCTION         DIESEL FUEL SR         \$3,285.17           KIMBALL MIDWEST         PARTS SR         \$1,434.82           L & W QUARRIES INC.         GRANULAR SURFACING SR         \$366.45           LOCKRIDGE INC.         MNTCE SUP- CONS         \$146.08           LOCKRIDGE INC.         MILEAGE- PH	HAMILTON TOWING	TOW ABANDONDED VEH X2- SHF	\$325.00
HY-VEE INC.         OFC SUP- CONS         \$43.01           HY-VEE INC.         OFC SUP- PH         \$220.98           HY-VEE INC.         SUPPLIES- GA         \$30.00           IICA         SCH OF INSTRUC- ASSESSOR         \$1,210.00           INLAND TRUCK PARTS CO.         PARTS SR         \$230.74           INTERNAL REVENUE SERVICE         PAYMENT         \$1,058.88           INTERSTATE BATTERY SYSTEM         BATTERY- CON         \$106.95           JAMES PFEIFER         TOWNSHIP TRUSTEE         \$80.00           JASPER COUNTY SHERIFF         SERVING PAPERS- JUV         \$304.89           JOHN DEERE FINANCIAL         TRACTOR PARTS SR         \$20,905.25           JOHN PIERCE         MED EXAM INVESTIGATOR FEE         \$150.00           JOHNSON MACHINE WORKS         PARTS SR         \$20,905.25           JOHN PIERCE         MED EXAM INVESTIGATOR FEE         \$150.00           JOHNSON MACHINE WORKS         PARTS SR         \$20,905.25           JULIE WESSEL         MILEAGE- PH         \$52.70           JUNCTION         DIESEL FUEL SR         \$3,285.17           KIMBALL MIDWEST         PARTS SR         \$1,434.82           L & W QUARRIES INC.         GRANULAR SURFACING SR         \$3,66.45           LOCKRIDGE INC. <t< td=""><td>HY-VEE INC.</td><td>JAIL FOOD- LEC</td><td>\$89.31</td></t<>	HY-VEE INC.	JAIL FOOD- LEC	\$89.31
HY-VEE INC.         OFC SUP- PH         \$220.98           HY-VEE INC.         SUPPLIES- GA         \$30.00           IICA         SCH OF INSTRUC- ASSESSOR         \$1,210.00           INLAND TRUCK PARTS CO.         PARTS SR         \$230.74           INTERNAL REVENUE SERVICE         PAYMENT         \$1,058.88           INTERSTATE BATTERY SYSTEM         BATTERY- CON         \$106.95           JAMES PFEIFER         TOWNSHIP TRUSTEE         \$80.00           JASPER COUNTY SHERIFF         SERVING PAPERS- JUV         \$304.89           JOHN DEERE FINANCIAL         TRACTOR PARTS SR         \$20.905.25           JOHN PIERCE         MED EXAM INVESTIGATOR FEE         \$150.00           JOHNSON MACHINE WORKS         PARTS SR         \$64.10           JOSH'S FROGS         OFC SUP- CONS         \$29.23           JULIE WESSEL         MILEAGE- PH         \$52.70           JUNCTION         DIESEL FUEL SR         \$3,285.17           KIMBALL MIDWEST         PARTS SR         \$1,434.82           L & W QUARRIES INC.         GRANULAR SURFACING SR         \$366.45           LOCKRIDGE INC.         MNTCE SUP- CONS         \$146.08           LOCKRIDGE INC.         MNTCE SUP- CT HOUSE         \$350.16           CO AREA AGENCY ON AGING <td< td=""><td>HY-VEE INC.</td><td>PROVISIONS FOR CLIENT- VA</td><td>\$59.19</td></td<>	HY-VEE INC.	PROVISIONS FOR CLIENT- VA	\$59.19
HY-VEE INC.         SUPPLIES- GA         \$30.00           IICA         SCH OF INSTRUC- ASSESSOR         \$1,210.00           INLAND TRUCK PARTS CO.         PARTS SR         \$230.74           INTERNAL REVENUE SERVICE         PAYMENT         \$1,058.88           INTERSTATE BATTERY SYSTEM         BATTERY- CON         \$106.95           JAMES PFEIFER         TOWNSHIP TRUSTEE         \$80.00           JASPER COUNTY SHERIFF         SERVING PAPERS- JUV         \$304.89           JOHN DEERE FINANCIAL         TRACTOR PARTS SR         \$20,905.25           JOHN PIERCE         MED EXAM INVESTIGATOR FEE         \$150.00           JOHNSON MACHINE WORKS         PARTS SR         \$64.10           JOHNSON MACHINE WORKS         PARTS SR         \$64.10           JOHNSON MACHINE WORKS         PARTS SR         \$64.10           JOHNSON MACHINE WORKS         PARTS SR         \$3,285.17           JULIE WESSEL         MILEAGE- PH         \$52.70           JUNCTION         DIESEL FUEL SR         \$3,285.17           KIMBALL MIDWEST         PARTS SR         \$1,434.82           L & W QUARRIES INC.         GRANULAR SURFACING SR         \$366.45           LOCKRIDGE INC.         MNTCE SUP- CONS         \$146.08           LOCKRIDGE INC.         M	HY-VEE INC.	OFC SUP- CONS	\$43.01
IICA         SCH OF INSTRUC- ASSESSOR         \$1,210.00           INLAND TRUCK PARTS CO.         PARTS SR         \$230.74           INTERNAL REVENUE SERVICE         PAYMENT         \$1,058.88           INTERSTATE BATTERY SYSTEM         BATTERY- CON         \$106.95           JAMES PFEIFER         TOWNSHIP TRUSTEE         \$80.00           JASPER COUNTY SHERIFF         SERVING PAPERS- JUV         \$304.89           JOHN DEERE FINANCIAL         TRACTOR PARTS SR         \$20,905.25           JOHN PIERCE         MED EXAM INVESTIGATOR FEE         \$150.00           JOHNSON MACHINE WORKS         PARTS SR         \$64.10           JOSH'S FROGS         OFC SUP- CONS         \$29.23           JULIE WESSEL         MILEAGE- PH         \$52.70           JUNCTION         DIESEL FUEL SR         \$3,285.17           KIMBALL MIDWEST         PARTS SR         \$1,434.82           L & W QUARRIES INC.         GRANULAR SURFACING SR         \$366.45           LOCKRIDGE INC.         MNTCE SUP- CONS         \$146.08           LOCKRIDGE INC.         MNTCE SUP- CT HOUSE         \$350.16           CO AREA AGENCY ON AGING         COUNTY SHARE FEB 2022         \$500.00           LYNDA AMOS         MILEAGE- PH         \$259.78           MARTIN MARIETTA	HY-VEE INC.	OFC SUP- PH	\$220.98
INLAND TRUCK PARTS CO.   PARTS SR   \$230.74     INTERNAL REVENUE SERVICE   PAYMENT   \$1,058.88     INTERSTATE BATTERY SYSTEM   BATTERY-CON   \$106.95     JAMES PFEIFER   TOWNSHIP TRUSTEE   \$80.00     JASPER COUNTY SHERIFF   SERVING PAPERS-JUV   \$304.89     JOHN DEERE FINANCIAL   TRACTOR PARTS SR   \$20,905.25     JOHN PIERCE   MED EXAM INVESTIGATOR FEE   \$150.00     JOHNSON MACHINE WORKS   PARTS SR   \$64.10     JOSH'S FROGS   OFC SUP-CONS   \$29.23     JULIE WESSEL   MILEAGE-PH   \$52.70     JUNCTION   DIESEL FUEL SR   \$3,285.17     KIMBALL MIDWEST   PARTS SR   \$1,434.82     L & W QUARRIES INC.   GRANULAR SURFACING SR   \$366.45     LOCKRIDGE INC.   HAND TOOLS SR   \$350.16     CO AREA AGENCY ON AGING   COUNTY SHARE FEB 2022   \$500.00     LUCAS CO. HEALTH CENTER   RANDOM DRUG TESTING SR   \$26.00     LYNDA AMOS   MILEAGE-PH   \$259.78     MARTIN MARIETTA   MATERIALS SR   \$629.13     MARYANA WILLIS   MILEAGE-PH   \$279.26     MCCLOUD WATER SYSTEMS   OFC SUP- PH   \$21.00     MCKESSON MEDICAL - SURGICAL   MED SUPPLIES-PH   \$54.35     MEDIACOM   PHONE- REC   \$81.44     MEDIACOM   PHONE- AUD   \$101.80     MEDIACOM   PHONE- AUD   \$101.80     MEDIACOM   PHONE- ASSESSOR   \$81.44     MEDIACOM   PHONE- CT HOUSE   \$49.21	HY-VEE INC.	SUPPLIES- GA	\$30.00
INTERNAL REVENUE SERVICE INTERSTATE BATTERY SYSTEM JAMES PFEIFER TOWNSHIP TRUSTEE \$80.00 JASPER COUNTY SHERIFF SERVING PAPERS- JUV \$304.89 JOHN DEERE FINANCIAL TRACTOR PARTS SR \$20,905.25 JOHN PIERCE MED EXAM INVESTIGATOR FEE \$150.00 JOHNSON MACHINE WORKS PARTS SR \$64.10 JOSH'S FROGS OFC SUP- CONS \$29.23 JULIE WESSEL MILEAGE- PH \$52.70 JUNCTION DIESEL FUEL SR \$3,285.17 KIMBALL MIDWEST PARTS SR \$1,434.82 L & W QUARRIES INC. GRANULAR SURFACING SR LOCKRIDGE INC. HAND TOOLS SR LOCKRIDGE INC. HAND TOOLS SR LOCKRIDGE INC. MNTCE SUP- CT HOUSE S350.16 CO AREA AGENCY ON AGING COUNTY SHARE FEB 2022 \$500.00 LUCAS CO. HEALTH CENTER RANDOM DRUG TESTING SR MARTIN MARIETTA MATERIALS SR MACHON MILEAGE- PH \$259.78 MARTIN MARIETTA MATERIALS SR MCCLOUD WATER SYSTEMS MCKESSON MEDICAL - SURGICAL MED SUPPLIES- PH \$21.00 MCKESSON MEDICAL - SURGICAL MED SUPPLIES- PH \$21.00 MCKESSON MEDICAL - SURGICAL MED SUPPLIES- PH \$24.05 MEDIACOM PHONE- REC \$81.44 MEDIACOM PHONE- ASSESSOR \$81.44 MEDIACOM PHONE- ASSESSOR \$81.44 MEDIACOM PHONE- ASSESSOR \$81.44 MEDIACOM PHONE- ASSESSOR \$81.44	IICA	SCH OF INSTRUC- ASSESSOR	\$1,210.00
INTERSTATE BATTERY SYSTEM	INLAND TRUCK PARTS CO.	PARTS SR	\$230.74
JAMES PFEIFER TOWNSHIP TRUSTEE \$80.00 JASPER COUNTY SHERIFF SERVING PAPERS- JUV \$304.89 JOHN DEERE FINANCIAL TRACTOR PARTS SR \$20,905.25 JOHN PIERCE MED EXAM INVESTIGATOR FEE \$150.00 JOHNSON MACHINE WORKS PARTS SR \$64.10 JOSH'S FROGS OFC SUP- CONS \$29.23 JULIE WESSEL MILEAGE- PH \$52.70 JUNCTION DIESEL FUEL SR \$3,285.17 KIMBALL MIDWEST PARTS SR \$1,434.82 L & W QUARRIES INC. GRANULAR SURFACING SR \$366.45 LOCKRIDGE INC. MNTCE SUP- CONS \$146.08 LOCKRIDGE INC. HAND TOOLS SR \$55.61 LOCKRIDGE INC. MNTCE SUP- THOUSE \$350.16 CO AREA AGENCY ON AGING COUNTY SHARE FEB 2022 \$500.00 LUCAS CO. HEALTH CENTER RANDOM DRUG TESTING SR \$25.08 MARTIN MARIETTA MATERIALS SR \$629.13 MARYANA WILLIS MILEAGE- PH \$279.26 MCCLOUD WATER SYSTEMS OFC SUP- PH \$21.00 MCKESSON MEDICAL - SURGICAL MED SUPPLIES- PH \$54.35 MEDIACOM PHONE- SUP \$81.44 MEDIACOM PHONE- SUP \$81.44 MEDIACOM PHONE- ASSESSOR \$81.44 MEDIACOM PHONE- ASSESSOR \$81.44 MEDIACOM PHONE- ASSESSOR \$81.44 MEDIACOM PHONE- ASSESSOR \$81.44	INTERNAL REVENUE SERVICE	PAYMENT	\$1,058.88
JASPER COUNTY SHERIFF JOHN DEERE FINANCIAL JOHN DEERE FINANCIAL JOHN PIERCE MED EXAM INVESTIGATOR FEE \$150.00 JOHNSON MACHINE WORKS PARTS SR \$64.10 JOSH'S FROGS OFC SUP- CONS \$29.23 JULIE WESSEL JUNCTION DIESEL FUEL SR \$3,285.17 KIMBALL MIDWEST PARTS SR \$1,434.82 L & W QUARRIES INC. GRANULAR SURFACING SR LOCKRIDGE INC. HAND TOOLS SR S55.61 LOCKRIDGE INC. HAND TOOLS SR S55.61 LOCKRIDGE INC. MNTCE SUP- CHOUSE S350.16 CO AREA AGENCY ON AGING COUNTY SHARE FEB 2022 S500.00 LUCAS CO. HEALTH CENTER RANDOM DRUG TESTING SR S26.00 LYNDA AMOS MILEAGE- PH \$259.78 MARTIN MARIETTA MATERIALS SR MCCLOUD WATER SYSTEMS OFC SUP- PH \$21.00 MCKESSON MEDICAL - SURGICAL MED SUPPLIES- PH \$54.35 MEDIACOM PHONE- SUP S81.44 MEDIACOM PHONE- SUP S81.44 MEDIACOM PHONE- ASSESSOR \$81.44	INTERSTATE BATTERY SYSTEM	BATTERY- CON	\$106.95
JOHN DEERE FINANCIAL         TRACTOR PARTS SR         \$20,905.25           JOHN PIERCE         MED EXAM INVESTIGATOR FEE         \$150.00           JOHNSON MACHINE WORKS         PARTS SR         \$64.10           JOSH'S FROGS         OFC SUP- CONS         \$29.23           JULIE WESSEL         MILEAGE- PH         \$52.70           JUNCTION         DIESEL FUEL SR         \$3,285.17           KIMBALL MIDWEST         PARTS SR         \$1,434.82           L & W QUARRIES INC.         GRANULAR SURFACING SR         \$366.45           LOCKRIDGE INC.         MNTCE SUP- CONS         \$146.08           LOCKRIDGE INC.         HAND TOOLS SR         \$55.61           LOCKRIDGE INC.         MNTCE SUP- CT HOUSE         \$350.16           CO AREA AGENCY ON AGING         COUNTY SHARE FEB 2022         \$500.00           LUCAS CO. HEALTH CENTER         RANDOM DRUG TESTING SR         \$26.00           LYNDA AMOS         MILEAGE- PH         \$259.78           MARTIN MARIETTA         MATERIALS SR         \$629.13           MARYANA WILLIS         MILEAGE- PH         \$279.26           MCCLOUD WATER SYSTEMS         OFC SUP- PH         \$21.00           MCKESSON MEDICAL - SURGICAL         MED SUPPLIES- PH         \$54.35           MEDIACOM         <	JAMES PFEIFER	TOWNSHIP TRUSTEE	\$80.00
JOHN PIERCE MED EXAM INVESTIGATOR FEE \$150.00 JOHNSON MACHINE WORKS PARTS SR \$64.10 JOSH'S FROGS OFC SUP- CONS \$29.23 JULIE WESSEL MILEAGE- PH \$52.70 JUNCTION DIESEL FUEL SR \$3,285.17 KIMBALL MIDWEST PARTS SR \$1,434.82 L & W QUARRIES INC. GRANULAR SURFACING SR \$366.45 LOCKRIDGE INC. MNTCE SUP- CONS \$146.08 LOCKRIDGE INC. MNTCE SUP- CT HOUSE \$350.16 CO AREA AGENCY ON AGING COUNTY SHARE FEB 2022 \$500.00 LUCAS CO. HEALTH CENTER RANDOM DRUG TESTING SR \$26.00 LYNDA AMOS MILEAGE- PH \$259.78 MARTIN MARIETTA MATERIALS SR \$629.13 MARYANA WILLIS MILEAGE- PH \$279.26 MCCLOUD WATER SYSTEMS OFC SUP- PH \$21.00 MCKESSON MEDICAL - SURGICAL MED SUPPLIES- PH \$54.35 MEDIACOM PHONE- SUP \$81.44 MEDIACOM PHONE- AUD \$101.80 MEDIACOM PHONE- AUD \$101.80 MEDIACOM PHONE- AUD \$101.80	JASPER COUNTY SHERIFF	SERVING PAPERS- JUV	\$304.89
JOHNSON MACHINE WORKS         PARTS SR         \$64.10           JOSH'S FROGS         OFC SUP- CONS         \$29.23           JULIE WESSEL         MILEAGE- PH         \$52.70           JUNCTION         DIESEL FUEL SR         \$3,285.17           KIMBALL MIDWEST         PARTS SR         \$1,434.82           L & W QUARRIES INC.         GRANULAR SURFACING SR         \$366.45           LOCKRIDGE INC.         MNTCE SUP- CONS         \$146.08           LOCKRIDGE INC.         HAND TOOLS SR         \$55.61           LOCKRIDGE INC.         MNTCE SUP- CT HOUSE         \$350.16           CO AREA AGENCY ON AGING         COUNTY SHARE FEB 2022         \$500.00           LUCAS CO. HEALTH CENTER         RANDOM DRUG TESTING SR         \$26.00           LYNDA AMOS         MILEAGE- PH         \$259.78           MARTIN MARIETTA         MATERIALS SR         \$629.13           MARYANA WILLIS         MILEAGE- PH         \$279.26           MCCLOUD WATER SYSTEMS         OFC SUP- PH         \$21.00           MCKESSON MEDICAL - SURGICAL         MED SUPPLIES- PH         \$54.35           MEDIACOM         PHONE- TREAS         \$142.52           MEDIACOM         PHONE- REC         \$81.44           MEDIACOM         PHONE- AUD         \$101.80	JOHN DEERE FINANCIAL	TRACTOR PARTS SR	\$20,905.25
JOSH'S FROGS         OFC SUP- CONS         \$29.23           JULIE WESSEL         MILEAGE- PH         \$52.70           JUNCTION         DIESEL FUEL SR         \$3,285.17           KIMBALL MIDWEST         PARTS SR         \$1,434.82           L & W QUARRIES INC.         GRANULAR SURFACING SR         \$366.45           LOCKRIDGE INC.         MNTCE SUP- CONS         \$146.08           LOCKRIDGE INC.         HAND TOOLS SR         \$55.61           LOCKRIDGE INC.         MNTCE SUP- CT HOUSE         \$350.16           CO AREA AGENCY ON AGING         COUNTY SHARE FEB 2022         \$500.00           LUCAS CO. HEALTH CENTER         RANDOM DRUG TESTING SR         \$26.00           LYNDA AMOS         MILEAGE- PH         \$259.78           MARTIN MARIETTA         MATERIALS SR         \$629.13           MARYANA WILLIS         MILEAGE- PH         \$279.26           MCCLOUD WATER SYSTEMS         OFC SUP- PH         \$21.00           MCKESSON MEDICAL - SURGICAL         MED SUPPLIES- PH         \$54.35           MEDIACOM         PHONE- REC         \$81.44           MEDIACOM         PHONE- AUD         \$101.80           MEDIACOM         PHONE- ASSESSOR         \$81.44           MEDIACOM         PHONE- CT HOUSE         \$49.21 <td>JOHN PIERCE</td> <td>MED EXAM INVESTIGATOR FEE</td> <td>\$150.00</td>	JOHN PIERCE	MED EXAM INVESTIGATOR FEE	\$150.00
JULIE WESSEL JUNCTION DIESEL FUEL SR \$3,285.17 KIMBALL MIDWEST PARTS SR \$1,434.82 L & W QUARRIES INC. GRANULAR SURFACING SR LOCKRIDGE INC. HAND TOOLS SR LOCKRIDGE INC. HAND TOOLS SR LOCKRIDGE INC. MNTCE SUP- CT HOUSE S350.16 CO AREA AGENCY ON AGING COUNTY SHARE FEB 2022 S500.00 LUCAS CO. HEALTH CENTER RANDOM DRUG TESTING SR MARTIN MARIETTA MATERIALS SR MARYANA WILLIS MILEAGE- PH S279.26 MCCLOUD WATER SYSTEMS MCLOUD WATER SYSTEMS MCKESSON MEDICAL - SURGICAL MED SUPPLIES- PH S54.35 MEDIACOM PHONE- SUP MEDIACOM PHONE- REC MEDIACOM MEDIACOM MEDIACOM MEDIACOM MEDIACOM PHONE- ASSESSOR \$81.44 MEDIACOM PHONE- ASSESSOR \$81.44 MEDIACOM PHONE- CT HOUSE \$49.21	JOHNSON MACHINE WORKS	PARTS SR	\$64.10
JUNCTIONDIESEL FUEL SR\$3,285.17KIMBALL MIDWESTPARTS SR\$1,434.82L & W QUARRIES INC.GRANULAR SURFACING SR\$366.45LOCKRIDGE INC.MNTCE SUP- CONS\$146.08LOCKRIDGE INC.HAND TOOLS SR\$55.61LOCKRIDGE INC.MNTCE SUP- CT HOUSE\$350.16CO AREA AGENCY ON AGINGCOUNTY SHARE FEB 2022\$500.00LUCAS CO. HEALTH CENTERRANDOM DRUG TESTING SR\$26.00LYNDA AMOSMILEAGE- PH\$259.78MARTIN MARIETTAMATERIALS SR\$629.13MARYANA WILLISMILEAGE- PH\$279.26MCCLOUD WATER SYSTEMSOFC SUP- PH\$21.00MCKESSON MEDICAL - SURGICALMED SUPPLIES- PH\$54.35MEDIACOMPHONE- TREAS\$142.52MEDIACOMPHONE- SUP\$81.44MEDIACOMPHONE- REC\$81.44MEDIACOMPHONE- AUD\$101.80MEDIACOMPHONE- AUD\$81.44MEDIACOMPHONE- ASSESSOR\$81.44MEDIACOMPHONE- ASSESSOR\$81.44MEDIACOMPHONE- CT HOUSE\$49.21	JOSH'S FROGS	OFC SUP- CONS	\$29.23
KIMBALL MIDWEST PARTS SR \$1,434.82 L & W QUARRIES INC. GRANULAR SURFACING SR \$366.45 LOCKRIDGE INC. MNTCE SUP- CONS \$146.08 LOCKRIDGE INC. HAND TOOLS SR \$55.61 LOCKRIDGE INC. MNTCE SUP- CT HOUSE \$350.16 CO AREA AGENCY ON AGING COUNTY SHARE FEB 2022 \$500.00 LUCAS CO. HEALTH CENTER RANDOM DRUG TESTING SR \$26.00 LYNDA AMOS MILEAGE- PH \$259.78 MARTIN MARIETTA MATERIALS SR \$629.13 MARYANA WILLIS MILEAGE- PH \$279.26 MCCLOUD WATER SYSTEMS OFC SUP- PH \$21.00 MCKESSON MEDICAL - SURGICAL MED SUPPLIES- PH \$54.35 MEDIACOM PHONE- TREAS \$142.52 MEDIACOM PHONE- SUP \$81.44 MEDIACOM PHONE- AUD \$101.80 MEDIACOM PHONE- AUD \$101.80 MEDIACOM PHONE- ASSESSOR \$81.44 MEDIACOM PHONE- CT HOUSE \$49.21	JULIE WESSEL	MILEAGE- PH	\$52.70
L & W QUARRIES INC. GRANULAR SURFACING SR \$366.45 LOCKRIDGE INC. MNTCE SUP- CONS \$146.08 LOCKRIDGE INC. HAND TOOLS SR \$55.61 LOCKRIDGE INC. MNTCE SUP- CT HOUSE \$350.16 CO AREA AGENCY ON AGING COUNTY SHARE FEB 2022 \$500.00 LUCAS CO. HEALTH CENTER RANDOM DRUG TESTING SR \$26.00 LYNDA AMOS MILEAGE- PH \$259.78 MARTIN MARIETTA MATERIALS SR \$629.13 MARYANA WILLIS MILEAGE- PH \$279.26 MCCLOUD WATER SYSTEMS OFC SUP- PH \$21.00 MCKESSON MEDICAL - SURGICAL MED SUPPLIES- PH \$54.35 MEDIACOM PHONE- TREAS \$142.52 MEDIACOM PHONE- SUP \$81.44 MEDIACOM PHONE- AUD \$101.80 MEDIACOM PHONE- ASSESSOR \$81.44 MEDIACOM PHONE- ASSESSOR \$81.44 MEDIACOM PHONE- CT HOUSE \$49.21	JUNCTION	DIESEL FUEL SR	\$3,285.17
LOCKRIDGE INC. MNTCE SUP- CONS \$146.08 LOCKRIDGE INC. HAND TOOLS SR \$55.61 LOCKRIDGE INC. MNTCE SUP- CT HOUSE \$350.16 CO AREA AGENCY ON AGING COUNTY SHARE FEB 2022 \$500.00 LUCAS CO. HEALTH CENTER RANDOM DRUG TESTING SR \$26.00 LYNDA AMOS MILEAGE- PH \$259.78 MARTIN MARIETTA MATERIALS SR \$629.13 MARYANA WILLIS MILEAGE- PH \$279.26 MCCLOUD WATER SYSTEMS OFC SUP- PH \$21.00 MCKESSON MEDICAL - SURGICAL MED SUPPLIES- PH \$54.35 MEDIACOM PHONE- TREAS \$142.52 MEDIACOM PHONE- SUP \$81.44 MEDIACOM PHONE- AUD \$101.80 MEDIACOM PHONE- AUD \$101.80 MEDIACOM PHONE- ASSESSOR \$81.44 MEDIACOM PHONE- ASSESSOR \$81.44 MEDIACOM PHONE- CT HOUSE \$49.21	KIMBALL MIDWEST	PARTS SR	\$1,434.82
LOCKRIDGE INC. HAND TOOLS SR \$55.61  LOCKRIDGE INC. MNTCE SUP- CT HOUSE \$350.16  CO AREA AGENCY ON AGING COUNTY SHARE FEB 2022 \$500.00  LUCAS CO. HEALTH CENTER RANDOM DRUG TESTING SR \$26.00  LYNDA AMOS MILEAGE- PH \$259.78  MARTIN MARIETTA MATERIALS SR \$629.13  MARYANA WILLIS MILEAGE- PH \$279.26  MCCLOUD WATER SYSTEMS OFC SUP- PH \$21.00  MCKESSON MEDICAL - SURGICAL MED SUPPLIES- PH \$54.35  MEDIACOM PHONE- TREAS \$142.52  MEDIACOM PHONE- SUP \$81.44  MEDIACOM PHONE- AUD \$101.80  MEDIACOM PHONE- ASSESSOR \$81.44  MEDIACOM PHONE- CT HOUSE \$49.21	L & W QUARRIES INC.	GRANULAR SURFACING SR	\$366.45
LOCKRIDGE INC. MNTCE SUP- CT HOUSE \$350.16 CO AREA AGENCY ON AGING COUNTY SHARE FEB 2022 \$500.00 LUCAS CO. HEALTH CENTER RANDOM DRUG TESTING SR \$26.00 LYNDA AMOS MILEAGE- PH \$259.78 MARTIN MARIETTA MATERIALS SR \$629.13 MARYANA WILLIS MILEAGE- PH \$279.26 MCCLOUD WATER SYSTEMS OFC SUP- PH \$21.00 MCKESSON MEDICAL - SURGICAL MED SUPPLIES- PH \$54.35 MEDIACOM PHONE- TREAS \$142.52 MEDIACOM PHONE- SUP \$81.44 MEDIACOM PHONE- AUD \$101.80 MEDIACOM PHONE- AUD \$101.80 MEDIACOM PHONE- ASSESSOR \$81.44 MEDIACOM PHONE- CT HOUSE \$49.21	LOCKRIDGE INC.	MNTCE SUP- CONS	\$146.08
CO AREA AGENCY ON AGING LUCAS CO. HEALTH CENTER RANDOM DRUG TESTING SR LYNDA AMOS MILEAGE- PH S259.78 MARTIN MARIETTA MATERIALS SR MARYANA WILLIS MILEAGE- PH S279.26 MCCLOUD WATER SYSTEMS OFC SUP- PH S54.35 MEDIACOM PHONE- TREAS MEDIACOM PHONE- SUP MEDIACOM PHONE- AUD MEDIACOM MEDIACOM PHONE- AUD MEDIACOM MEDIACOM PHONE- ASSESSOR S81.44 MEDIACOM PHONE- CT HOUSE S26.00 S2	LOCKRIDGE INC.	HAND TOOLS SR	\$55.61
LUCAS CO. HEALTH CENTER RANDOM DRUG TESTING SR LYNDA AMOS MILEAGE- PH \$259.78  MARTIN MARIETTA MATERIALS SR \$629.13  MARYANA WILLIS MILEAGE- PH \$279.26  MCCLOUD WATER SYSTEMS OFC SUP- PH \$21.00  MCKESSON MEDICAL - SURGICAL MED SUPPLIES- PH \$54.35  MEDIACOM PHONE- TREAS \$142.52  MEDIACOM PHONE- SUP \$81.44  MEDIACOM PHONE- AUD \$101.80  MEDIACOM PHONE- ASSESSOR \$81.44  MEDIACOM PHONE- ASSESSOR \$81.44  MEDIACOM PHONE- CT HOUSE \$49.21	LOCKRIDGE INC.	MNTCE SUP- CT HOUSE	\$350.16
LYNDA AMOSMILEAGE- PH\$259.78MARTIN MARIETTAMATERIALS SR\$629.13MARYANA WILLISMILEAGE- PH\$279.26MCCLOUD WATER SYSTEMSOFC SUP- PH\$21.00MCKESSON MEDICAL - SURGICALMED SUPPLIES- PH\$54.35MEDIACOMPHONE- TREAS\$142.52MEDIACOMPHONE- SUP\$81.44MEDIACOMPHONE- REC\$81.44MEDIACOMPHONE- AUD\$101.80MEDIACOMPHONE- ASSESSOR\$81.44MEDIACOMPHONE- ASSESSOR\$81.44MEDIACOMPHONE- CT HOUSE\$49.21	CO AREA AGENCY ON AGING	COUNTY SHARE FEB 2022	\$500.00
MARTIN MARIETTA         MATERIALS SR         \$629.13           MARYANA WILLIS         MILEAGE- PH         \$279.26           MCCLOUD WATER SYSTEMS         OFC SUP- PH         \$21.00           MCKESSON MEDICAL - SURGICAL         MED SUPPLIES- PH         \$54.35           MEDIACOM         PHONE- TREAS         \$142.52           MEDIACOM         PHONE- SUP         \$81.44           MEDIACOM         PHONE- REC         \$81.44           MEDIACOM         PHONE- AUD         \$101.80           MEDIACOM         PHONE- ASSESSOR         \$81.44           MEDIACOM         PHONE- CT HOUSE         \$49.21	LUCAS CO. HEALTH CENTER	RANDOM DRUG TESTING SR	\$26.00
MARYANA WILLIS         MILEAGE- PH         \$279.26           MCCLOUD WATER SYSTEMS         OFC SUP- PH         \$21.00           MCKESSON MEDICAL - SURGICAL         MED SUPPLIES- PH         \$54.35           MEDIACOM         PHONE- TREAS         \$142.52           MEDIACOM         PHONE- SUP         \$81.44           MEDIACOM         PHONE- REC         \$81.44           MEDIACOM         PHONE- AUD         \$101.80           MEDIACOM         PHONE- ASSESSOR         \$81.44           MEDIACOM         PHONE- CT HOUSE         \$49.21	LYNDA AMOS	MILEAGE- PH	\$259.78
MCCLOUD WATER SYSTEMSOFC SUP- PH\$21.00MCKESSON MEDICAL - SURGICALMED SUPPLIES- PH\$54.35MEDIACOMPHONE- TREAS\$142.52MEDIACOMPHONE- SUP\$81.44MEDIACOMPHONE- REC\$81.44MEDIACOMPHONE- AUD\$101.80MEDIACOMPHONE- ASSESSOR\$81.44MEDIACOMPHONE- CT HOUSE\$49.21	MARTIN MARIETTA	MATERIALS SR	\$629.13
MCKESSON MEDICAL - SURGICALMED SUPPLIES- PH\$54.35MEDIACOMPHONE- TREAS\$142.52MEDIACOMPHONE- SUP\$81.44MEDIACOMPHONE- REC\$81.44MEDIACOMPHONE- AUD\$101.80MEDIACOMPHONE- ASSESSOR\$81.44MEDIACOMPHONE- CT HOUSE\$49.21	MARYANA WILLIS	MILEAGE- PH	\$279.26
MEDIACOM         PHONE- TREAS         \$142.52           MEDIACOM         PHONE- SUP         \$81.44           MEDIACOM         PHONE- REC         \$81.44           MEDIACOM         PHONE- AUD         \$101.80           MEDIACOM         PHONE- ASSESSOR         \$81.44           MEDIACOM         PHONE- CT HOUSE         \$49.21	MCCLOUD WATER SYSTEMS	OFC SUP- PH	\$21.00
MEDIACOMPHONE- SUP\$81.44MEDIACOMPHONE- REC\$81.44MEDIACOMPHONE- AUD\$101.80MEDIACOMPHONE- ASSESSOR\$81.44MEDIACOMPHONE- CT HOUSE\$49.21	MCKESSON MEDICAL - SURGICAL	MED SUPPLIES- PH	\$54.35
MEDIACOMPHONE- REC\$81.44MEDIACOMPHONE- AUD\$101.80MEDIACOMPHONE- ASSESSOR\$81.44MEDIACOMPHONE- CT HOUSE\$49.21	MEDIACOM	PHONE- TREAS	\$142.52
MEDIACOMPHONE- AUD\$101.80MEDIACOMPHONE- ASSESSOR\$81.44MEDIACOMPHONE- CT HOUSE\$49.21		PHONE- SUP	\$81.44
MEDIACOMPHONE- ASSESSOR\$81.44MEDIACOMPHONE- CT HOUSE\$49.21		PHONE- REC	\$81.44
MEDIACOM PHONE- CT HOUSE \$49.21	MEDIACOM		
·	MEDIACOM	PHONE- ASSESSOR	\$81.44
MEDIACOM SUNDRY TELEPHONE SR \$101.80			•
	MEDIACOM	SUNDRY TELEPHONE SR	\$101.80

MID COUNTRY MACHINERY, INC.	PARTS SR	\$138.58
MIDWEST OFFICE TECHNO.	COPIER CONTRACT- CONS	\$62.30
MIDWEST OFFICE TECHNO.	YEARLY MNTCE- LEC	\$202.50
MIDWEST SANITATION	CT HOUSE	\$95.00
MIDWEST SANITATION	CT HOUSE	\$415.00
MIKE MILLER	TOWNSHIP TRUSTEE	\$80.00
NATIONWIDE	INSURANCE SR	\$557.00
NATIONWIDE	INSURANCE SR	\$155.00
OFFICE DEPOT INC	OFC SUP- PH	\$521.61
PETTY CASH (SHERIFF)	POSTAGE- LEC	\$25.16
PREMIER PARTS, INC.	VEH MNTCE SUP- CONS	\$35.41
PREMIER PARTS, INC.	PARTS SR	\$134.01
PRODUCTIVITY PLUS ACCOUNT	FILTERS SR	\$839.87
R & R REPAIR	TUBES AND TIRES SR	\$950.00
RESERVE ACCOUNT	POSTAGE METER- ASSESSOR	\$227.59
RICK B. ELMORE	TOWNSHIP TRUSTEE	\$80.00
ROCKFORD RIGGING INC	PARTS SR	\$1,703.56
SCHILDBERG CONSTRUCTION CO.	GRANULAR SURFACING SR	\$3,936.06
SCHUMACHER ELEVATOR CO	SCHED MNTCE- CT HOUSE	\$241.71
SECONDARY ROAD OFFICE	POSTAGE SUPPLIES SR	\$41.02
SOLUTIONS	OFC EQUIP- CONS	\$569.95
SOUTHERN IOWA OIL	OIL SR	\$3,494.95
TERESA CIHAK	CUSTODIAL SUP- CT HOUSE	\$24.50
TRUE VALUE	CUSTODIAL SUP- LEC	\$19.99
TYLER TECHNOLOGIES	TRAINING	\$1,625.00
UNITED FARMERS COOPERATIVE	PROPANE SR	\$18.29
UNITED STATES POSTAL SERVICE	P O BOX RENT / STAMPS- PH	\$304.00
WAYNE COUNTY SHERIFF	HOUSING INMATES- LEC	\$8,865.00
WILLIS TRUCK REPAIR LLC	PARTS SR	\$210.00

A motion was made by Smith and seconded by Reece to adjourn to meet sine die. All voted aye. Motion carried.

Larry Davis, Chairman	Carol Morrison, Deputy Auditor